

# **EXHIBIT 2D**

**Invoices from Burnside Consulting Group**

# INVOICE

## Burnside Environmental Group

INVOICE# WRDC 2012-004  
DATE: JUNE 5, 2012

P. O. Box 1052, Clarksville, AR 72830-1052  
Mobile 202-557-1576 fburnside@BurnsideGroup.com

TO Attn: Leah Knowlton  
Miller & Martin, PLLC  
Suite 800  
1700 Peachtree Street, N.E.  
Atlanta, GA 30309

CONSULTANT	JOB: PROJECT NO.	PAYMENT TERMS	DUE DATE
Fred Burnside	WRDC-BEG-008-12-MO	Due upon Receipt	Due upon Receipt

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
31.3/10	For the period May 9 - June 1, 2012 Consultative Services for the Wilson Road Development matter - Fred Burnside. [REDACTED] [REDACTED] planning for biological survey and sampling event; conducted avian survey (half rate for travel time)	\$225/\$125	\$ 7,042.50
1	Expenses- Fred Burnside		796.25
8.56	Consultative Services for the Wilson Road Development matter- Felix Flechas	\$225	1,926.00
(Itemized billing information is attached. Please make check payable to Burnside Environmental Group)			
SUBTOTAL			9,764.75
SALES TAX			0
TOTAL			\$ 9,764.75

Make all checks payable to "Burnside Environmental Group"  
THANK YOU FOR YOUR BUSINESS!

Fred Burnside & Associates, LLC - Billing for April 2012  
 Client - Wilson Road Development / Miller & Martin

Date	Time	Hours- Full Rate	Hours- Travel at 1/2 rate	Work Completed
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REDACTED

REDACTED

5/29/2012	10:00 a.m. - 3:00 p.m.	5	Travel to Cape Girardeau via POV
	3:00 p.m. - 6 p.m.	4	Set up transect in WRDC wetland area; conduct biological survey
5/30/2012	5:30 a.m. - 1:30 p.m.	8	Conduct biological survey; draft and summarize notes
5/31/2012	5:30 a.m. - 4:30 p.m.	5	Conduct biological survey; travel to office from Cape Girardeau in POV
6/1/2012	various	2	Summarize day 2 notes from biological survey; phone conference with LK
Total		31.3	10

# Fred Burnside & Associates, LLC - Expenses for May 2012

## Client- Wilson Road Development

Date	Expense Type	Establishment	Location	Cost	Miles	Notes
5/29/2012	Hotel	Candlewood Suites	Cape Girardeau	\$ 118.04		Hotel for 1 night Breakfast, lunch, water, and sports drinks for 2 days; dinner first night
	Meals/food/drinks	Schnucks	Cape Girardeau	\$ 50.57		
	Equipment/supplies	Walmart/Lowes	Cape Girardeau	\$ 29.96		100' tape, flagging, pens, pad
5/30/2012	Hotel	Candlewood Suites	Cape Girardeau	\$ 118.04		Hotel for 1 night
	Meal	Logans	Cape Girardeau	\$ 39.64		Dinner 2nd night
	Milage	Privately owned vehicle		\$ 440.00	800	Milage from office to Cape Girardeau, local travel, and back to Clarksville, AR

Total Expenses= \$ 796.25

# ENVIRONMENTAL COMPLIANCE AND SUSTAINABILITY ENGINEERING, LLC

Date

Work Completed at WRDC, May 2012

Hours  
Worked  
Full Time

REDACTED

REDACTED

5/14/2012	Planning meeting with Donna Stephenson to identify sampling and analysis requirements and steps for sampling of PCBs at Wilson Road property	3
5/17/2012	Data search for PCB Soil Screening Levels	.5
5/20/2012	Preparation of project plan for Wilson Road Sampling Project	2.5

Total  
Hours

8.56

Page

5023 W 120<sup>th</sup> Ave, Box 268, Broomfield, Colorado 80020

Phone: 303-548-0569

E-mail: ECSE@Comcast.net

WRD0000654

# INVOICE

## Burnside Environmental Group

INVOICE# WRDC 2012-005  
DATE: JULY 3, 2012

P. O. Box 1052, Clarksville, AR 72830-1052  
Mobile 202-557-1576 fburnside@BurnsideGroup.com

TO Attn: Brenda Dumeay  
Wilson Road Development Corp.  
P. O. Box 218  
Benton, Missouri 63736

CONSULTANT	JOB: PROJECT NO.	PAYMENT TERMS	DUE DATE
Fred Burnside	WRDC-BEG-008-12-MO	Due upon Receipt	Due upon Receipt

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
15.9/10	For the period June 11 - 28, 2012 Consultative Services for the Wilson Road Development matter - Fred Burnside. [REDACTED] [REDACTED] prepared biological report; meeting on site with EPA and MO DNR representatives (half rate for travel time)	\$225/\$125	\$ 4,827.50
1	Expenses- Fred Burnside (Hotel, milage)		536.45
1.1	Consultative Services for the Wilson Road Development matter; coordination with MO DNR re: sampling- Felix Flechas	\$225	247.50
10	Travel time for Fred Burnside (not included on the May 2012 Invoice)	\$125	1,250.00
(Itemized billing information is attached. Please make check payable to Burnside Environmental Group)			
SUBTOTAL			6,861.45
SALES TAX			0
TOTAL			\$ 6,861.45

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**THANK YOU FOR YOUR BUSINESS!**

Fred Burnside & Associates, LLC - Billing for June 2012  
 Client - Wilson Road Development / Miller & Martin

Date	Time	Hours-		Work Completed
		Hours- Full Rate	Travel at 1/2 rate	
[REDACTED]	various	1		[REDACTED]
6/12/2012	1:30 p.m. - 4:30 p.m.	2		Drafting avian report Drafting avian report
6/20/2012	11:00 a.m. - 1:00 p.m.	2		Finalized avian survey report; sent draft to LK for review; conference calls with LK and client (BKD)
6/21/2012	various	2		Preparation for trip to Cape Girardeau; coordination with LK, FF and DG
6/25/2012	11:00 a.m. - 5 p.m.	2	5	Travel to Cape Girardeau, MO; met with B. and D. Durney
6/26/2012	8:00 a.m. - 1:00 p.m.	5	5	Meet with EPA D. Gravatt and clients on site; travel to office
Total		15.9	10	

# Fred Burnside & Associates, LLC - Expenses for May 2012

Client- Wilson Road Development

Date	Expense Type	Establishment	Location	Cost	Miles	Notes
6/25/2012	Hotel	Drury Suites	Cape Girardeau, MO	\$ 117.90		Hotel for 1 night
	Milage			\$ 418.55	761	Milage for personal vehicle- office to Cape Girardeau and Return
Total Expenses=				\$ 536.45		

# ENVIRONMENTAL COMPLIANCE AND SUSTAINABILITY ENGINEERING, LLC

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Date	Work Completed at WRDC, May 2012	Hours Worked
		Full Time
June 22, 2012	Review of Dumey meadow issues with FB in preparation for site visit at WRDC	.5
June 28, 2012	Call with Don Van Dyke regarding site investigation options for delineation of PCBs in the Dumey meadow	.6
Total Hours		1.1

**Burnside**  
**Environmental Group**  
*Regulatory Experts and Investigators*

**INVOICE**

P.O. Box 1052  
Clarksville, Arkansas 72830  
Phone (479-754-0373  
www.BurnsideGroup.com

INVOICE #2012-007  
DATE: AUGUST 14, 2012

**TO:**  
Brenda K. Dumey  
Wilson Road Development Corporation  
P.O. Box 218  
Benton, Missouri 63736

**FOR:**  
Wilson Road- Soil Sampling Project, July 24-26, 2012  
BEG-008-12-MO

DESCRIPTION	HOURS	RATE	AMOUNT
Salaries for: Felix Flechas (4 days), Fred Burnside (4 days), Donna Stephenson (3 days), Jon Anstey (3 days)			27,850.00
Travel Expenses: F. Flechas, F. Burnside, D. Stephenson, J. Anstey			5,882.23
Equipment and supplies			1,074.90
(Itemized receipts for equipment/expenses and billing logs will be kept on file. This is the first invoice for this project.)			
TOTAL			\$ 34,807.13

Make all checks payable to "Burnside Environmental Group"

# ENVIRONMENTAL COMPLIANCE AND SUSTAINABILITY ENGINEERING, LLC

Date	Soil Sampling Work Completed at WRDC, July 2012	Hours Worked		Costs
		At Full Rate	At Half Rate	
July 23-27	Soil Sampling Labor - Wilson Road Development Company	33	8	
Costs associated with Sampling:				
	Air Fare			405.60
	Car Rental			696.06
	Gasoline			34.26
	Hotel			469.32
	Food			240
	Parking and Mileage			170
Total Hours		33	8	
Total Costs				2015.20

DS Engineering Services, LLC Itemized Services for Wilson Road Project

Service Provided	Hours
Sampling plan prep	4
Travel	3
Site work	15.75
Travel	3
Table prep	2

DS Engineering Services, LLC - Expenses for Wilson Road July 24-25

Date	Expense Type	Establishment	Location	Cost	Miles	Notes
8/31/2011	Airline ticket	United Airlines	DEN/STL	404.6		
	Baggage fee	United Airlines		35		
	Tolls	E-470	Denver CO	36.4		
	Mileage			23.65	43	
	Rental Car	National Rental Car	STL	636.03		
	Hotel	Drury Inn and Suites	Cape Girardeau MO	370.53		
8/24/2011	Meals	Various locations	Cape Girardeau MO	192		
8/25/2011	Gas for Rental Car	Moto Mart	St. Charles MO	56.64		
	Baggage fee	United Airlines	STL	35		
	Mileage			23.65	43	
	Ice	Hucks	Cape Girardeau MO	13.83		
	Total Expenses=			1827.33		

Fred Burnside & Associates, LLC - Billing for July 2012  
 Client - Wilson Road Development / Miller & Martin

Date	Time	Hours-		Work Completed
		Hours- Full Rate	Hours- Travel at 1/2 rate	
7/23/2012	12:00 p.m. - 5:00 p.m.		5	Travel to Cape Girardeau
7/24/2012	8:30 a.m. - 12:30 p.m.	4		WRDC Sampling Event
	5:00 p.m. - 8:30 p.m.	3.5		WRDC Sampling Event
7/25/2012	6:30 a.m. - 12:30 p.m.	6		WRDC Sampling Event
	5:00 p.m. - 8:00 p.m.	3		WRDC Sampling Event
7/26/2012	6:30 a.m. - 12:30 p.m.	6		WRDC Sampling Event
	5:00 p.m. - 8:00 p.m.	3		WRDC Sampling Event
7/27/2012	9:00 a.m. - 2:30 p.m.		5.5	Travel to Office
7/29/2012	1:00 p.m. - 4:00 p.m.	3		Developing photo log for WRDC sampling event
Total		28.5	10.5	

## Client- Wilson Road Development

WRD0000664

McDonald Engineering Services, LLC; Jon Anstey- Billing for July 2012  
 Client - Wilson Road Development / Miller & Martin

Date	Time	Hours- Travel at		Work Completed
		Hours- Full Rate	Hours- 1/2 rate	
8/9/2012	Various	1		Preparation for sampling event
8/24/2012	Various		7	Travel from Denver to Cape Girardeau, MO
		1		Site review- Dumey property
8/25/2012	Various	9		Field work - Sampling on site
		1		Log preparation
8/26/2012	Various	4		Field work - Sampling on site
		2		Log preparation
8/27/2012	Various	2		Log preparation
			1	Travel from Cape Girardeau to Denver
8/30/2012	Various	2		Log and report preparation
8/31/2012	Various	0.5		Log and report preparation
Total		22.5	8	

# McDonald Engineering, LLC; Jon Anstey - Expenses for July 2012

Client- Wilson Road Development

Date	Expense Type	Establishment	Location	Cost	Miles	Notes
8/24/2012	Air Fare	Orbitz		\$ 360.60		Round trip Denver, CO - Cape Girardeau, MO
	Hotel	Drury Suites		\$ 353.82		3 nights stay
	Equipment	Total Safety Supply	Dallas, TX	\$ 83.00		Respirator and cartridges
	Meal	McDonald's	DIA	\$ 5.24		Breakfast
	Meal	Unknown		\$ 7.14		Lunch
	Meal	Saffron Bistro	Cape Girardeau	\$ 41.96		Dinner
7/25/2012	Meal	Hucks	Cape Girardeau	\$ 2.60		
	Meal	Wendy's	Cape Girardeau	\$ 13.80		Lunch
7/26/2012	Meal	Lambert's Café	Sikeston, MO	\$ 14.45		Dinner
Total Expenses=				\$ 882.61		

**Burnside**   
**Environmental Group**  
*Regulatory Experts and Investigators*

P.O. Box 1052  
Clarksville, Arkansas 72830  
Phone (479-754-0373  
www.BurnsideGroup.com

## INVOICE

INVOICE #2012-008  
DATE: SEPTEMBER 11, 2012

**TO:**  
Brenda K. Dumey  
Wilson Road Development Corporation  
P.O. Box 218  
Benton, Missouri 63736

**FOR:**  
Wilson Road- **Soil Sampling Project**  
**August 22 – September 9, 2012**  
BEG-008-12-MO

DESCRIPTION	HOURS	RATE	AMOUNT
Review of sampling results, development of final sampling report- Felix Flechas (12 hours) and Fred Burnside (8 hours)	20		5,000.00
Sample analysis and laboratory report- Test America Laboratory			4,140.00
Development of figures for final sampling report- McDonald Engineering Services, LLC			198.00
(Itemized receipts for equipment/expenses and billing logs will be kept on file. This is the second invoice for this project.)			
TOTAL			\$ 9,338.00

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**Burnside**  
**Environmental Group**  
*Regulatory Experts and Investigators*

**INVOICE**

P.O. Box 1052  
 Clarksville, Arkansas 72830  
 Phone (479-754-0373  
 www.BurnsideGroup.com

INVOICE #2012-009  
 DATE: NOVEMBER 7, 2012

**TO:**  
 Brenda K. Dumey  
 Wilson Road Development Corporation  
 P.O. Box 218  
 Benton, Missouri 63736

**FOR:**  
 Wilson Road Project  
 BEG-008-12-MO  
 Make all checks payable to "Burnside Environmental Group"

DESCRIPTION	HOURS	RATE	AMOUNT
Litigation support services provided by <b>Felix Flechas</b> - preparation for presentation to U. S. EPA; meeting with representatives from U. S. EPA Region 7; [REDACTED] (14.8 hours full rate; 10 hours travel)	14.8/10	\$225/112.50	4455.00
Travel expenses- Felix Flechas			885.75
Litigation support services provided by Fred Burnside- drafted and submitted FOIA requests to EPA; preparation for meeting with EPA; meeting with U.S. EPA Region 7 representatives; development of expert report (22.9 hours regular rate; 1 hour expert rate; 15 hours travel)	22.9/1/15	\$225/300/112.50	7139.50
Travel Expenses- Fred Burnside			1016.49
Report review by Donna Stephenson (left off September Invoice)	2	\$225	450.00
For the period October 1-31, 2012 (Detailed billing information and expenses receipts are available for review)			
TOTAL			\$13,946.24